

APPENDIX B-95

OTHER NON-RECURRING REQUIREMENT FORECAST/DELETION CARD

1. This transaction is applicable to chapter 58 and is used by the IM to manually establish forecasts for or delete other nonrecurring requirements from the record. DLA Form 890 is provided for manually preparing this card. Additionally, it is mechanically generated for DPSC (Medical) Assembly Project.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZRG.
Blank	4-5	Leave blank.
Commodity Indicator Code	6	*Enter alpha character applicable to DSC.
Blank	7	Leave blank.
National Stock Number	8-20	*Enter applicable NSN.
Blank	21-22	Leave blank.
Unit of Issue	23-24	*Enter UI.
Quantity	25-29	*Enter appropriate Quantity, preceding significant digits by zeros.
Service Code	30	Enter appropriate Service Code for Army (A), Navy (N), Air Force (F), Marines (M), Coast Guard (Z), Federal Aviation Administration (B), National Weather Service (R), or Defense Logistics Agency (S).
Variable Data	31-61	Leave blank or annotate specific information which will aid in processing of any violation, i.e., DPSC (Medical) 500 bed hospital.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Support Date	62-65	*Enter applicable Support Date (year and three digit Julian day).
Blank	66	Leave blank.
Location RIC	67-69	*Enter RIC of applicable preferred storage location.
Blank	70-76	Leave blank.
Output Routing Code	77-78	Enter ORC of individual preparing input card.
Action Code	79-80	*Enter Action Code (appendix A-42) as follows: GG - Establish or Add Nonrecurring Requirement. GH -Subtract Nonrecurring Requirement.

*Mandatory Elements.